

**Al Youngs**  
**5552 West Lakeridge Rd**  
**Lakewood, CO 80227**

December 1 - December 31, 2022

Invoice No. 42

Member of Federal Monitor Team

<b>Date</b>	<b>Brief Description</b>	<b>Total Hours</b>
	Reviewed and responded to emails and conference calls for the month of December	
12/5 12/7 12/8 12/9 12/18 12/19 12/20 12/22 12/29 12/30	From Members of the Monitor Team.	5.0 Hours
12/5 12/7 12/9 12/21 12/23 12/28 12/29	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico	
12/14	Preparation for Supervision Management and Recruitment interviews and planned meetings	
12/15	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146).	
12/16	Meet with Sgt. Xarelis Carrillo, FUE, reference accidental firearm discharges.	

12/16	Meet with Commander Santiago reference possible cheating allegations involving virtual training.	24.0 Hours
12/17	Monitor Sgt. Examination with Javier at San Juan and Aguadilla.	
12/2	Re-reviewed policy 602 reference use of the TASER and research	3.0 Hours
12/5	Reviewed status changes 302:12CV02039 FAB	2.0 Hours
12/5	Reviewed exam inspection report and provided additional questions reference the Sgt. Exam to Roberto and Luis	3.0 Hours
12/7	Reviewed and submitted revised changes for Supervisor and Management	2.0 Hours
12/8	Reviewed revised changes for Supervisor and Management PARA 154-156	2.0 Hours
12/12	Re-reviewed OG310 and provided comments	2.0 Hours
12/13	Reviewed PRPB manual of job descriptions and provided recommendations	4.0 Hours
12/18	Reviewed complete CMR-7	4.0 Hours
12/22	Reviewed Sgt. Exam results	1.0 Hour
12/30	Reviewed OG310 and OG310.1 and provided approval	2.0 Hours

**TOTAL HOURS: 57.0**

Billable Hours: 57 Hours at a Rate of \$165.00 Per Hour = \$9,405.00

**TOTAL: \$9,405.00**

**TOTAL WAGES AND EXPENSE REIMBURSEMENT \$11,559.50**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Signature

12/31/22  
Date



## Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form.

Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([jrrjr.romero@gmail.com](mailto:jrrjr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

**Traveler Name: Alan C Youngs**

**Travel Start Date 12/14/2022 Travel End Date: 12/18/2022**

**Purpose of Travel: Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare Roundtrip	\$1,043.60	1	\$1,043.60
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$27.00	1	\$27.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.625	0	\$0.00
Lodging	\$141.60	4	\$566.40
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
PCR Testing	\$0.00	0	\$0.00
<b>Total</b>			<b>2,154.50</b>

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098

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alyoun@aol.com

## Trip summary

 [Print](#)

### Flight

CONFIRMATION #

**2BFBWR**

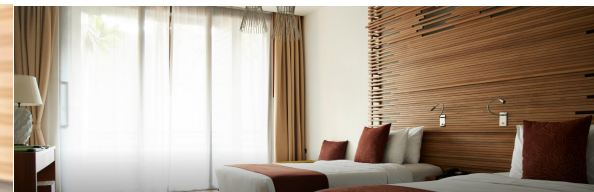
DEC 14 - 18

**DEN**  **SJU**

FLIGHT TOTAL

**\$1,043.60** Add a car

Add a hotel



Earn up to 10,000 Points per night

Book now. Pay later!

**From \$52.24\*/day in  
San Juan**

\*Taxes and fees excl. Terms apply.

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WHERE ARE YOU HEADED?

**San Juan**

CHECK-IN

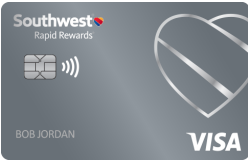
**12/14/2022**

CHECK-OUT

**12/18/2022**Search 

LIMITED-TIME OFFER

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Offer ends 12/5/22. The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

CURRENT POINTS BALANCE	244
ESTIMATED POINTS EARNED ON THIS TRIP	9,090
POINTS EARNED WITH NEW CREDIT CARD OFFER	75,000
ESTIMATED TOTAL POINTS	84,334

12/14 - San Juan

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DEC 14 - 18

Denver, CO to San Juan, PR

Confirmation # 2BFBWR

PASSENGERS	EST. POINTS	EXTRAS <span>i</span>	FARE
<div>Alan Youngs</div> <div>Rapid Rewards® Acct # 207895671 A-List</div> <div>Add Known Traveler # / Redress # &gt;</div> <div>Special Assistance &gt;</div>	+ 9,090 PTS		Anytime Wanna Get Away Plus



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**Change fees don't fly with us**  
Flexibility for your travel plans.



**Pack with care**  
Guidelines for carryon luggage.

**Departing** 12/14/22 Wednesday

**Anytime** **\$645.00**  
(Passenger x1)



**DEPARTS** **11:00** AM **DEN**  
Denver, CO - DEN

**FLIGHT**  
**4676**   
**SCHEDULED AIRCRAFT**  
Boeing 737-700  
Subject to change

**ARRIVES** **4:20** PM **TPA**  
Tampa, FL - TPA

**TRAVEL TIME**  
**3hr 20min**

stop 1: Tampa, FL - TPA



**DEPARTS** **6:10** PM **TPA**  
Tampa, FL - TPA

**FLIGHT**  
**1556**   
**SCHEDULED AIRCRAFT**  
Boeing 737-800  
Subject to change



**ARRIVES** **10:00** PM **SJU**  
San Juan, PR - SJU

**TRAVEL TIME**  
**2hr 50min**

**SUBTOTAL**  
**\$645.00**

**Returning** 12/18/22 Sunday

**Wanna Get Away Plus** **\$330.00**  
(Passenger x1)



**DEPARTS** **6:35** AM **SJU**  
San Juan, PR - SJU

**FLIGHT**  
**1413**   
**SCHEDULED AIRCRAFT**  
Boeing 737-800  
Subject to change

ARRIVES

8:25 AM


FLL

Fort Lauderdale, FL - FLL

TRAVEL TIME

2hr 50min

stop 1: Fort Lauderdale, FL - FLL



DEPARTS



11:15 AM

FLL

Fort Lauderdale, FL - FLL

FLIGHT


3111

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change



ARRIVES

1:50 PM

DEN

Denver, CO - DEN

TRAVEL TIME

4hr 35min

SUBTOTAL

\$330.00

Taxes & fees

\$68.60

Flight total

\$1,043.60

Icon legend

 WiFi available

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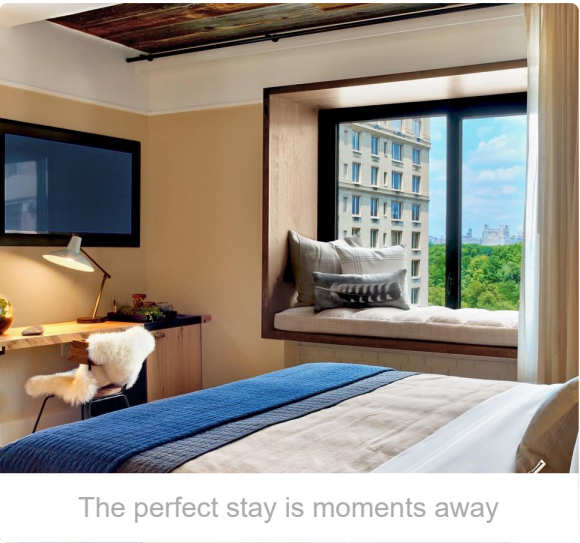
 Change planes

Helpful Information:

- Starting summer 2023, for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight’s original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select award travel reservation: the points used for booking will continue to be redeposited to the purchaser’s Rapid Rewards account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.



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WHERE ARE YOU HEADED?

San Juan

CHECK-IN

Wed, Dec 14, 2022

CHECK-OUT

Sun, Dec 18, 2022

ROOMS

1

ADULTS


1

CHILDREN

0

Search

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
 <div>Visa 3491 XXXXXXXXXXXX3491 Expiration: 7/27</div>	CARD HOLDER Alan Youngs	BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227	\$1,043.60

Total charged

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\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.



SUBTOTAL	\$975.00
TAXES & FEES	\$68.60
TOTAL DOLLARS	\$1,043.60

Show price breakdown

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San Juan, PR. 00907  
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F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Marriott Rewards # 119330892

Name:

Room: 0907

Room Type: EKNQ

No. of Guests: 1

Rate: \$ 120.00 Clerk: 5

CRS Number 87549824

Arrive: 12-14-22

Time: 10:52 PM

Depart: 12-18-22

Folio Number: 714255

Date	Description	Charges	Credits
12-14-22	Package	120.00	
12-14-22	Government Tax	10.80	
12-14-22	Hotel Fee 9% of Daily Rate	10.80	
12-15-22	Comedor - Guest Charge	4.00	
12-15-22	Package	120.00	
12-15-22	Government Tax	10.80	
12-15-22	Hotel Fee 9% of Daily Rate	10.80	
12-16-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-16-22	Package	120.00	
12-16-22	Government Tax	10.80	
12-16-22	Hotel Fee 9% of Daily Rate	10.80	
12-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-17-22	COMEDOR- Guest Charge (Dinner)	42.72	
12-17-22	Package	120.00	
12-17-22	Government Tax	10.80	
12-17-22	Hotel Fee 9% of Daily Rate	10.80	
12-18-22	Visa Card		621.16
	Card # XXXXXXXXXXXX3491		



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 5  
CRS Number 87549824

Marriott Rewards # 119330892

Name:

Arrive: 12-14-22

Time: 10:52 PM

Depart: 12-18-22

Folio Number: 714255

Date

Description

Charges

Credits

Balance

0.00 USD

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METROPOLITAN AREA

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DATE: 12/18/2022

FROM: COURT YARD MARRIOTT

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FARE: \_\_\_\_\_

LUGGAGE: \_\_\_\_\_

TOTAL \$27.00

*[Signature]*  
SIGNATURE

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